Master Compilation of Amendments to the 2013, 2012, 2011, 2008, 2005, 2002 and 1994 Housing and Community Development Consolidated Annual Action Plans of the Lake County Consortium, Lake County, Illinois

The Lake County Consortium of Lake County, Illinois, comprised of Lake County as the Consortium lead entity, and the City of North Chicago and City of Waukegan, Illinois as Consortium partners is hereby amending the 2013, 2012, 2011, 2008, 2005, 2002 and 1994, Annual Action Plans as described below, and as all submitted and approved by the U.S. Department of Housing and Urban Development in compliance with the Consolidated Planning regulations of 24 CFR Part 91. Amendments to PY 1994, 2002, 2005, 2008 and 2011 are reflected in the PY2013 Amendment.

Third Amendment to the 2013 Annual Action Plan:

The 2013 Annual Action Plan as dated March 14, 2013, submitted to the U.S. Department of Housing and Urban Development and approved is hereby amended as follows:

Amendment #1:

The PY1994 HOME Program included funding for an owner-occupied rehabilitation rental project located on the 1400 block of Victoria Avenue in North Chicago for the amount of \$30,000.00. No Action Plan exists in the County records for the 1994 Program year, thus this Amendment recognizes the activity. Said activity was completed and drawn in full, however, due to a lack of eligible beneficiary information, is hereby cancelled and funds are repaid to the local HOME Program account for future investment in a PY2013 activity as described herein this amendment document.

Amendment #2:

The PY 2002 Action Plan included an activity for rehabilitation of a Group Home/SRO rental development by Lake County Residential Development Corporation in the 2300 block of Elisha Avenue in Zion of the amount of \$139,720.23. The 2002 Annual Action Plan does not contain any other detailed reference of the allocation, thus this Amendment recognizes the activity. Said activity was completed and drawn in full, however, due to a lack of eligible beneficiary information, is hereby cancelled and funds are repaid to the local HOME Program account for future investment in a PY2013 activity as described herein this amendment document.

Amendment #3:

The PY 2005 Action Plan included a reference to the funding of an activity titled North Chicago Property Acquisition/Rehabilitation/New Construction in the amount of \$134,053.00. Said funds were utilized by the City of North Chicago to acquire a series of lots in the 2100 block of Honore Avenue, North Chicago for the purposes of affordable housing development. The lots were transferred to YouthBuild Lake County for the purposes of new construction. HUD has required the cancellation and repayment of the acquisition activity related to lots that remain vacant as land-banking is not an eligible HOME activity. This amendment serves to recognize this activity and cancel a portion of the activity totaling \$79,270.50 as said activity was drawn in full, however, no eligible beneficiaries will be realized. The activity is hereby canceled and funds are repaid to the local HOME Program account for future investment in a PY2013 activity as described herein this amendment document.

Amendment #4:

The PY 2008 Action Plan includes reference and brief description of an activity for Northpointe Resources for group home rental rehabilitation on several portfolio properties. One such property, 10515 Marc Court was sold prior to completion of the period of affordability, and as such Northpointe returned the HOME investment. This amendment serves to recognize this activity and cancel a portion of the activity totaling \$14,753.46 as said activity was drawn in full, however, the required period of affordability was not realized. The activity is hereby canceled and funds are

repaid to the local HOME Program account for future investment in a PY2013 activity as described herein this amendment document.

Amendment #5:

The HOME 2011 Action Plan includes description and a Table 3C for rental rehabilitation of four scattered-site properties as completed by Lake County Residential Development Corporation. The County funded a subsequent fifth property in the 1400 block of Kildeer in Round Lake Beach, however did not add this activity to the 2011 Annual Action Plan. Further, the expenditure of HOME funds on the activity was not eligible due to technical environmental review requirements. This amendment serves to recognize that the funds for the ineligible HOME activity were previously repaid, allocated, and used towards other eligible properties including the 100 block of Golfview, Lake Zurich, and 100 block of Allen Street, Grayslake as per the rental rehabilitation activities previously recognized in the 2011 Action Plan. The initial project budget was not altered.

Funds utilized for repayment as per above are to be utilized for the following previously approved PY2013 HOME projects and recognized/approved contingency projects and allocations.

Amendment #6:

Description of Key Projects – Lake County Consortium Activities – 2013 Lake County Consortium HOME Program Funding Recommendations – Table – shall be amended to read as follows:

Finality	Duniant Tuna	Recommended
Entity	Project Type	Amount
*Community Partners for Affordable Housing	Homebuyer-Rehabilitation	\$270,000
Community Partners for Affordable Housing	CHDO Operating	\$15,000
Glenkirk	Rental-Rehabilitation	\$66,800
Glenkirk	Rental-Rehabilitation	\$48,000
	Rental/Homebuyer-	
*Lake County Residential Development Corporation	Rehabilitation and New	
	Construction	\$370,000
*Lake County Residential Development Corporation	Rental-Rehabilitation	\$191,000
Lake County Residential Development Corporation	CHDO Operating	\$15,000
City of North Chicago	Owner Occupied-	
City of North Chicago	Rehabilitation	\$55,048
City of Waukegan	Owner Occupied-	\$175,080
	Rehabilitation	
Lake County	Administration	\$100,045
	TOTAL	. **\$1,305,973

^{*}Denotes CHDO Reservation project

^{**}Inclusive of original HOME grant of \$1,000,453 and additional funding to HOME projects due to repayments and other balances of \$305.520.00

Amendment #7:

Portions of the Summary of Specific Annual Objectives, Table 3A shall be amended as follows: Objective DH1 – Housing Rehabilitation shall be increased to 35 units

Amendment #8:

The Proposed 2013 Consortium Activities-Table 3B Annual Housing Completion Goals Table shall be amended as follows:

Annual Affordable Rental Housing Goals-Rehabilitation of existing units shall be increased to 12 Annual Affordable Owner Housing Goals- Acquisition of existing units shall be increased to 4

Amendment #9:

1.0 Consortium Housing Activities – HOME funds shall be amended to include under item 1.2 Rehabilitation an additional line:

Glenkirk - Rental: CILA Group Home Rehabilitation;

the original Glenkrik line item shall be modified to read as:

Glenkirk - Rental: Group Home Aggregated Living Center

Amendment #10:

1.0 Consortium Housing Activities - HOME funds

The Table 3C documents for these activities shall be removed and replaced with the Table 3C document that follows:

North Chicago Strategic Revitalization Plan CPAH Scattered Site Preservation Project Conway CILA Group Home Rehabilitation Riverside Partnership Group Home Rehabilitation

Please reference the following amended Table 3C documents:

Priority Need:				
•	High and Medium			
Project:	Rehabilitation and New Co	Rehabilitation and New Construction		
Activity:	North Chicago Strategic Revitalization Plan			
Description:	North Chicago will complete rehabilitation, and new constant and several sever	Development Corporation (LCRDC) in partnership with the City of ete a scattered-site development project consisting of acquisition, construction of 15-20 housing units targeted at households earning the or less. Four of the proposed units will be targeted as supportive veterans. Units will be designated as rental units; however LCRDC use strategy for units as applicable. Such lease-purchase units as ed as homebuyer units. LCRDC will serve as the project developer purchase programming will be utilized as applicable. In project, for which the PY2013 HOME allocation may increase in the ency project.		
Objective Category: Outcome Category: Location/Target Are	Suitable Living Envir Availability/Accessib			
Pending acquisition; sites	within North Chicago, Illinois	5		
	within North Chicago, Illinois	_		
bjective Number	Project ID	Funding Sources: Awarded Expended Balance CDBG		
bjective Number H1		Funding Sources: Awarded Expended Balance		
bjective Number H1 IUD Matrix Code	Project ID TBD CDBG Citation	Funding Sources: Awarded Expended Balance CDBG ESG		
bjective Number H1 UD Matrix Code /A	Project ID TBD	Funding Sources: Awarded Expended Balance CDBG ESG		
bjective Number H1 UD Matrix Code /A ype of Recipient	Project ID TBD CDBG Citation 24 CFR 570.208(a)(3)	Funding Sources: Awarded Expended Balance CDBG ESG HOME \$370,000.00		
bjective Number H1 UD Matrix Code /A ype of Recipient onprofit	Project ID TBD CDBG Citation 24 CFR 570.208(a)(3) National Objective LMH	Funding Sources: Awarded Expended Balance CDBG ESG HOME \$370,000.00 Prior Year Funds Other CPD Funds		
bjective Number H1 TUD Matrix Code /A ype of Recipient onprofit tart Date	Project ID TBD CDBG Citation 24 CFR 570.208(a)(3) National Objective LMH Completion Date	Funding Sources: Awarded Expended Balance CDBG ESG HOME \$370,000.00 Prior Year Funds Other CPD Funds Total \$370,000.00		
bjective Number H1 TUD Matrix Code /A ype of Recipient onprofit tart Date	Project ID TBD CDBG Citation 24 CFR 570.208(a)(3) National Objective LMH Completion Date March 2016	Funding Sources: Awarded Expended Balance CDBG ESG HOME \$370,000.00 Prior Year Funds Other CPD Funds Total \$370,000.00 Financial Narrative:		
bjective Number H1 TUD Matrix Code /A ype of Recipient onprofit tart Date larch 2014 erformance Indicator	Project ID TBD CDBG Citation 24 CFR 570.208(a)(3) National Objective LMH Completion Date March 2016 Anticipated Units	Funding Sources: Awarded Expended Balance CDBG ESG HOME \$370,000.00 Prior Year Funds Other CPD Funds Total \$370,000.00 Financial Narrative: \$50,000 of the total HOME award is from the North Chicago		
bjective Number H1 TUD Matrix Code /A ype of Recipient onprofit tart Date larch 2014 erformance Indicator	Project ID TBD CDBG Citation 24 CFR 570.208(a)(3) National Objective LMH Completion Date March 2016	Funding Sources: Awarded Expended Balance CDBG ESG HOME \$370,000.00 Prior Year Funds Other CPD Funds Total \$370,000.00 Financial Narrative:		
bjective Number H1 IUD Matrix Code /A ype of Recipient onprofit tart Date larch 2014 erformance Indicator ousing Units	Project ID TBD CDBG Citation 24 CFR 570.208(a)(3) National Objective LMH Completion Date March 2016 Anticipated Units 15-20	Funding Sources: Awarded Expended Balance CDBG ESG HOME \$370,000.00 Prior Year Funds Other CPD Funds Total \$370,000.00 Financial Narrative: \$50,000 of the total HOME award is from the North Chicago		

Jurisdiction Name:	Lake County	
Priority Need:	High	
Project:	Rehabilitation	
Activity:	CPAH Scattered Site Preserv	vation Project
Description:	(CPAH) will acquire, rehabi area median income or les	Land Trust model, Community Partners for Affordable Housing littate and sell 2-3 homebuyer units to households earning 80% of ss. Units will be located in Highland Park or Lake Forest, Illinois. Ing will be utilized as applicable.
	This is a CHDO Reservation the event this is also a cont	n project, for which the PY2013 HOME allocation may increase in ingency project.
Objective Category:	☐ Suitable Living Envir	
Outcome Category:	Availability/Accessib	ility 🔲 Affordability 🔲 Sustainability
Location/Target Are		ed areas include Highland Park and Lake Forest, Illinois.
Objective Number	Project ID	Funding Sources: Awarded Expended Balance
DH1	TBD	CDBG
HUD Matrix Code	CDBG Citation	ESG
N/A	24 CFR 570.208(a)(3)	HOME \$270,000.00
Type of Recipient	National Objective	Prior Year Funds
Nonprofit	LMH	Other CPD Funds
Start Date	Completion Date	Total \$270,000.00
March 2014	March 2015	Financial Narrative:
Performance Indicator	Anticipated Units	I munetal ivaliative.
Housing Units	2-3	
Local ID	Actual Units	
TBD	TBD	

Jurisdiction Name:	Lake County				
Priority Need:	High				
Project:	Rehabilitation				
Activity:	Conway CILA Group Home Re	habilitation			
Description:	Glenkirk will rehabilitate the home in Lake Forest, Illinois. and exterior building and lot	The rehabilitation will in	clude HVAC, k		
Objective Category: Outcome Category: Location/Target Are 1190 West Conway, Lake				Economic Op Sustainabilit	
bjective Number	Project ID	Funding Sources:	Awarded	Expended	Balance
H1	TBD	CDBG			
IUD Matrix Code	CDBG Citation	ESG			
/A	24 CFR 570.208(a)(3)	HOME	\$48,000.00		
ype of Recipient	National Objective	Prior Year Funds			
onprofit	LMH	Other CPD Funds			
tart Date	Completion Date	Total	\$48,000.00		
larch 2014	March 2015	Financial Narrative	:		
erformance Indicator	Anticipated Units				
ousing Units	1				
ocal ID	Actual Units				
BD	TBD				
<u> </u>	100				

Jurisdiction Name:	Lake County	
Priority Need:	High	
Project:	Rehabilitation	
Activity:	Riverside Partnership Group	p Home Rehabilitation
Description:	Living Arrangement (CILA) Development Corporation of the developer and owner own	and rental of two housing units to support Community Integrated group homes in a partnership between Lake County Residential (LCRDC) and Riverside Foundation. LCRDC will serve as the project the units. Each CILA group home will serve four residents with s of 50% of area median income or less.
	This is a CHDO Reservation	project.
other unincorporated area Objective Number		ility Affordability Sustainability ed areas include may include Lincolnshire and Vernon Hills, Illinois, or
	CDBG Citation	ESG
IIOD Matrix code	CDDG Citation	
NI/A	24 CED 570 209(a)(2)	
	24 CFR 570.208(a)(3)	HOME \$191,000.00
Type of Recipient	National Objective	HOME \$191,000.00 Prior Year Funds
Type of Recipient Nonprofit	National Objective LMH	HOME \$191,000.00 Prior Year Funds Other CPD Funds
Type of Recipient Nonprofit Start Date	National Objective LMH Completion Date	HOME \$191,000.00 Prior Year Funds Other CPD Funds Total \$191,000.00
Type of Recipient Nonprofit Start Date Est. December 2013	National Objective LMH Completion Date June 2015	HOME \$191,000.00 Prior Year Funds Other CPD Funds
Type of Recipient Nonprofit Start Date Est. December 2013 Performance Indicator	National Objective LMH Completion Date June 2015 Anticipated Units	HOME \$191,000.00 Prior Year Funds Other CPD Funds Total \$191,000.00
Type of Recipient Nonprofit Start Date Est. December 2013 Performance Indicator Housing Units	National Objective LMH Completion Date June 2015 Anticipated Units 2	HOME \$191,000.00 Prior Year Funds Other CPD Funds Total \$191,000.00
Type of Recipient Nonprofit Start Date Est. December 2013 Performance Indicator Housing Units Local ID	National Objective LMH Completion Date June 2015 Anticipated Units	HOME \$191,000.00 Prior Year Funds Other CPD Funds Total \$191,000.00

Third Amendment to the 2012 Annual Action Plan:

The 2012 Annual Action Plan as dated March 13, 2012, submitted to the U.S. Department of Housing and Urban Development and approved is hereby amended as follows:

HOME Amendment:

The following sections of the 2012 Annual Action Plan are amended to reflect a change in scope of an approved activity allocation under the HOME Investment Partnerships Program. Specifically, a group home rehabilitation project was previously approved for two project sites, after further review and consultation, the activity will be comprised of one site and include a full code and accessibility rehabilitation for the same total project cost.

Amendment #1:

Summary of Specific Annual Objectives (Table 3A)

The table line-item DHI – Housing Rehabilitation shall be modified from the stated nine (9) total expected number of units to eight (8) total expected number of units.

Amendment #2:

Section 1.0 Consortium Housing Activities, Table 3C Consolidated Plan Listing of Projects

The Table 3C for the Northpointe CILA Rehabilitation shall be removed and replaced with the Table 3C document that follows:

Please reference the following amended Table 3C document:

Jurisdiction Name:	Lake County			
Priority Need:	High			
Project:	Rehabilitation			
Activity:	NorthPointe CILA Rehabilitation			
Description:	located at 39286 Garnett A independently within small updates/repairs to bathroo	venue , Beach Park, Ill group settings. The so m and kitchen areas, sincluding new equipi	egrated Living Arrangement (CILA) home inois. A CILA encourages consumers to live cope of work shall include ADA and code a new roof damaged by recent storm events, ment to replace failing systems and increase	
Objective Category: Outcome Category: Location/Target Are 39286 Garnett Avenue in			ent Housing	
Objective Number	Project ID	Funding	Awarded Expended Balance	
DH1	TBD	Sources: CDBG		
HUD Matrix Code	CDBG Citation	ESG		
I/A	24 CFR 570.208(a)(3)	HOME	\$25,000	
ype of Recipient	National Objective	Prior Year Fund		
Ion-Profit	LMH	Other CPD Fund		
Start Date	Completion Date	Total	\$25,000	
	TBD	Financial Nar	<u> </u>	
/2014 TBD Performance	Annual Units			
ndicator	Aimuai Omis	Project Will provi	de \$6,250 in matching funds	
lousing Units	1			
ocal ID	Units Upon			
ocui ib	Completion			
BD				
				
The primary purpose o the Homeless	f the project is to help: Persons with HIV/AIDS	☐ Persons v Disabilities	vith Public Housing Needs	

ESG Amendment:

The following activities of the 2012 Annual Action Plan are added to absorb additional funds available in Emergency Solutions Grant (ESG) 2012 Program Funds. Since the initial 2012 Annual Action Plan dated March 13, 2012 was submitted to the U.S. Department of Housing and Urban Development (HUD), changes in several existing 2012 ESG activities has caused a total of \$62,473.38 to be allocated in two new projects stated in the following NEW Table 3C exhibits:

Amendment #3:

Two new Table 3C activity descriptions are as follows:

Please reference the following amended Table 3C document:

Jurisdiction Name:	Lake County	
Priority Need:	High	
Project:	Homelessness Prevention	ì
Activity:	Catholic Charities – Home	eless Prevention
Description:	rental assistance (includir medium-term rental assis families and individuals a	vide homelessness prevention services in the forms of short-term ng rent arrears), utility assistance (as needed including arrears), stance and housing stabilization case management services to trisk of becoming homeless. They will work with landlords and es are in place and payments necessary to avoid eviction are made.
Objective Category: Outcome Category: Location/Target Area: 671 S. Lewis Ave Waukegan, IL 60085	✓ Suitable Living Envir✓ Availability/Accessib	
Outcome Category: Location/Target Area: 671 S. Lewis Ave		Affordability
Outcome Category: Location/Target Area: 671 S. Lewis Ave Waukegan, IL 60085	Availability/Accessib	ility Affordability Sustainability
Outcome Category: Location/Target Area: 671 S. Lewis Ave Waukegan, IL 60085 Objective Number SL1	Availability/Accessib	ility Affordability Sustainability Funding Sources: Awarded Expended Balance
Outcome Category: Location/Target Area: 671 S. Lewis Ave Waukegan, IL 60085 Objective Number 611 HUD Matrix Code	Availability/Accessib	Affordability Sustainability Susta
Outcome Category: Location/Target Area: 671 S. Lewis Ave Waukegan, IL 60085 Objective Number 611 HUD Matrix Code N/A	Availability/Accessib Project ID TBD CDBG Citation 24 CFR 570.208(a)(2)	Funding Sources: Awarded Expended Balance CDBG ESG \$58,927
Outcome Category: Location/Target Area: 671 S. Lewis Ave Waukegan, IL 60085 Objective Number IL1 HUD Matrix Code I/A Type of Recipient	Availability/Accessib Project ID TBD CDBG Citation	Funding Sources: Awarded Expended Balance CDBG ESG \$58,927 HOME
Outcome Category: Location/Target Area: 671 S. Lewis Ave Waukegan, IL 60085 Objective Number SL1 HUD Matrix Code N/A Type of Recipient Non-Profit	Project ID TBD CDBG Citation 24 CFR 570.208(a)(2) National Objective LMC	Funding Sources: Awarded Expended Balance CDBG ESG \$58,927 HOME Prior Year Funds Other CPD Funds
Outcome Category: Location/Target Area: 671 S. Lewis Ave Waukegan, IL 60085 Objective Number 611 HUD Matrix Code N/A Type of Recipient Non-Profit Start Date	Project ID TBD CDBG Citation 24 CFR 570.208(a)(2) National Objective	Funding Sources: Awarded Expended Balance CDBG ESG \$58,927 HOME Prior Year Funds Other CPD Funds Total \$58,927
Outcome Category: Location/Target Area: 671 S. Lewis Ave Waukegan, IL 60085 Objective Number GL1 HUD Matrix Code N/A Type of Recipient Non-Profit Start Date 6/1/2012	Project ID TBD CDBG Citation 24 CFR 570.208(a)(2) National Objective LMC Completion Date	Funding Sources: Awarded Expended Balance CDBG ESG \$58,927 HOME Prior Year Funds Other CPD Funds Total \$58,927 Financial Narrative:
Outcome Category: Location/Target Area: 671 S. Lewis Ave Waukegan, IL 60085 Objective Number SL1 HUD Matrix Code N/A Type of Recipient Non-Profit Start Date 6/1/2012 Performance Indicator	Project ID TBD CDBG Citation 24 CFR 570.208(a)(2) National Objective LMC Completion Date Anticipated Units	Funding Sources: Awarded Expended Balance CDBG ESG \$58,927 HOME Prior Year Funds Other CPD Funds Total \$58,927 Financial Narrative: Program will provide at least same amount in matching funds
Outcome Category: Location/Target Area: 671 S. Lewis Ave Waukegan, IL 60085 Objective Number SL1 HUD Matrix Code N/A Type of Recipient Non-Profit Start Date 6/1/2012 Performance Indicator Households	Project ID TBD CDBG Citation 24 CFR 570.208(a)(2) National Objective LMC Completion Date Anticipated Units 9	Funding Sources: Awarded Expended Balance CDBG ESG \$58,927 HOME Prior Year Funds Other CPD Funds Total \$58,927 Financial Narrative:
Outcome Category: Location/Target Area: 671 S. Lewis Ave Waukegan, IL 60085 Objective Number SL1 HUD Matrix Code N/A Type of Recipient Non-Profit Start Date 6/1/2012 Performance Indicator	Project ID TBD CDBG Citation 24 CFR 570.208(a)(2) National Objective LMC Completion Date Anticipated Units	Funding Sources: Awarded Expended Balance CDBG ESG \$58,927 HOME Prior Year Funds Other CPD Funds Total \$58,927 Financial Narrative: Program will provide at least same amount in matching fund

Jurisdiction Name:	Lake County				
Priority Need:	High				
Project:	Homeless Management Information System				
Activity:	ServicePoint Administration				
Description:	ServicePoint is the local Ho system has tremendous be Lake County utilizing electro have system level data on h will assist Lake County in in	nefit to clients to better ac onic referral. The shared da now services are being used	cess the full ar atabase also all d and where ga	ray of services t lows decisions-	hroughout makers to
Objective Category: Outcome Category: Location/Target Area: 500 W. Winchester Roa Libertyville, IL 60048	Suitable Living Environ Availability/Accessibili ad, Unit 101			Economic Op Sustainability	portunity
Outcome Category: Location/Target Area: 500 W. Winchester Roa Libertyville, IL 60048	Availability/Accessibili	ty Affordabi	lity	Sustainability	
Outcome Category: Location/Target Area: 500 W. Winchester Roa Libertyville, IL 60048 Objective Number	Availability/Accessibili ad, Unit 101 Project ID	ty Affordabi Funding Sources:			portunity Balance
Outcome Category: Location/Target Area: 500 W. Winchester Roa Libertyville, IL 60048 Objective Number	Availability/Accessibili ad, Unit 101 Project ID TBD	y Affordabi Funding Sources: CDBG	Awarded	Sustainability	
Outcome Category: Location/Target Area: 500 W. Winchester Roa Libertyville, IL 60048 Objective Number 1 IUD Matrix Code	Availability/Accessibilied, Unit 101 Project ID TBD CDBG Citation	Funding Sources: CDBG ESG	lity	Sustainability	
Outcome Category: Location/Target Area: 500 W. Winchester Roa Libertyville, IL 60048 Objective Number L1 IUD Matrix Code	Availability/Accessibilicad, Unit 101 Project ID TBD CDBG Citation 24 CFR 570.201(e)	Funding Sources: CDBG ESG HOME	Awarded	Sustainability	
Outcome Category: Location/Target Area: 500 W. Winchester Roa Libertyville, IL 60048 Objective Number L1 IUD Matrix Code Sype of Recipient	Availability/Accessibility ad, Unit 101 Project ID TBD CDBG Citation 24 CFR 570.201(e) National Objective	Funding Sources: CDBG ESG HOME Prior Year Funds	Awarded	Sustainability	
Outcome Category: Location/Target Area: 500 W. Winchester Roa Libertyville, IL 60048 Objective Number L1 IUD Matrix Code Sype of Recipient BD	Availability/Accessibility ad, Unit 101 Project ID TBD CDBG Citation 24 CFR 570.201(e) National Objective LMC (Presumed Benefit)	Funding Sources: CDBG ESG HOME Prior Year Funds Other CPD Funds	Awarded \$3,546.38	Sustainability	
Outcome Category: Location/Target Area: 500 W. Winchester Roa Libertyville, IL 60048 Objective Number 1 (UD Matrix Code Sype of Recipient BD tart Date	Availability/Accessibility ad, Unit 101 Project ID TBD CDBG Citation 24 CFR 570.201(e) National Objective	Funding Sources: CDBG ESG HOME Prior Year Funds Other CPD Funds Total	Awarded \$3,546.38	Sustainability	
Outcome Category: Location/Target Area: 500 W. Winchester Roa Libertyville, IL 60048 Objective Number L1 IUD Matrix Code Sype of Recipient BD tart Date /1/2012	Availability/Accessibility ad, Unit 101 Project ID TBD CDBG Citation 24 CFR 570.201(e) National Objective LMC (Presumed Benefit) Completion Date	Funding Sources: CDBG ESG HOME Prior Year Funds Other CPD Funds Total Financial Narrative:	Awarded \$3,546.38	Expended	Balance
Outcome Category: Location/Target Area: 500 W. Winchester Roa Libertyville, IL 60048 Objective Number L1 IUD Matrix Code Sype of Recipient BD tart Date /1/2012 erformance Indicator	Availability/Accessibility ad, Unit 101 Project ID TBD CDBG Citation 24 CFR 570.201(e) National Objective LMC (Presumed Benefit) Completion Date Anticipated Units	Funding Sources: CDBG ESG HOME Prior Year Funds Other CPD Funds Total Financial Narrative: Program will provide	Awarded \$3,546.38 \$3,546.38 at least the sa	Expended me amount in	Balance
Outcome Category: Location/Target Area: 500 W. Winchester Roa Libertyville, IL 60048 Objective Number L1 IUD Matrix Code Sype of Recipient BD tart Date /1/2012 erformance Indicator BD	Availability/Accessibility ad, Unit 101 Project ID TBD CDBG Citation 24 CFR 570.201(e) National Objective LMC (Presumed Benefit) Completion Date Anticipated Units TBD	Funding Sources: CDBG ESG HOME Prior Year Funds Other CPD Funds Total Financial Narrative:	Awarded \$3,546.38 \$3,546.38 at least the sa	Expended me amount in	Balance
Outcome Category: Location/Target Area: 500 W. Winchester Roa Libertyville, IL 60048 Objective Number L1 IUD Matrix Code Sype of Recipient	Availability/Accessibility ad, Unit 101 Project ID TBD CDBG Citation 24 CFR 570.201(e) National Objective LMC (Presumed Benefit) Completion Date Anticipated Units	Funding Sources: CDBG ESG HOME Prior Year Funds Other CPD Funds Total Financial Narrative: Program will provide	Awarded \$3,546.38 \$3,546.38 at least the sa	Expended me amount in	Balance

the Homeless

Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

CDBG Amendment:

The following sections of the 2012 Annual Action Plan are amended to reflect a change in scope of an approved activity allocation under the Community Development Block Grant (CDBG) Program. Specifically, the Village of Fox Lake has been approved to amend their 2012 water main project.

Amendment #4:

The Table 3C for the Village of Fox Lake Public Infrastructure Project shall be removed and replaced with the Table 3C document that follows:

Please reference the following amended Table 3C document:

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Jurisdiction Name:	Lake County		
Priority Need:	High		
Project:	Public Facilities: Water Supp	oly System Improvements	5
Activity:	The Village of Fox Lake		
Description:	system) that are in extremel were installed from the late	y poor condition and req 1920's thru the 1960's ar	ants (at various locations in the south uire replacement. These old hydrants and have exceeded their design life. In ement parts are not available.
	CT 8609.03/BG 1; LMI 40.5%		
	CT 8609.03/BG 2; LMI 38.9%		
	CT 8609.03/BG 3; LMI 56.7%		
Objective Category: Outcome Category: Location/Target Are: CT 8609.03/BG 1, BG 2, BG Fox Lake, IL 60020 Objective Number			
SL3	TBD	CDBG	\$97,369
HUD Matrix Code	CDBG Citation	ESG	
03J	24 CFR 570.208(a)(1)	HOME	
Type of Recipient	National Objective	Prior Year Funds	
Government	LMA	Other Funds	\$278,831
Start Date	Completion Date	Total	\$376,200
2/2014 TBD	TBD	Financial Narrat	ive:
Performance	Annual Units		
Indicator	4.702 (24.74 (8.41)		
Persons	4,792 (2174 Low/Mod)		
Local ID	Units Upon Completion		
C1207	4,792 (2174 Low/Mod)		
C1207	4,792 (2174 LOW) (VIOU)		
The primary purpose of ☐ the Homeless	the project is to help: Persons with HIV/AIDS	Persons with	☐ Public Housing Needs